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4 BILL NO. R-77-10- 23

5 RESOLUTION NO. R- 56-77

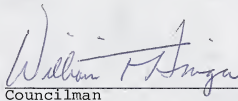
6 A RESOLUTION authorizing payment to
7 Allen County Motors for repair of
8 Board of Public Safety Vehicle.

9 WHEREAS, the Board of Public Safety's police vehicle,
10 a 1976 Ford, 4 door, License No. 11142, was damaged in an acci-
11 dent and insurance monies were received and receipted in the
12 Controller's Office, and

13 WHEREAS, Allen County Motors has submitted an estimate
14 in the amount of \$235.50 for the repair of said vehicle.

15 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
16 OF THE CITY OF FORT WAYNE, INDIANA:

17 That the Controller of the City of Fort Wayne is here-
18 by authorized to pay the sum of \$235.50 to Allen County Motors
19 for the repair of the 1976 Ford, 4 door, License No. 11142.

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22 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

PASSED (POST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 10-25-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. B-56-77 on the 25th day of October, 1977

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of October, 1977 at the hour of 11:30 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 26th day of October, 1977 at the hour of 4:00 o'clock P. M., E.S.T.

MAYOR

Date October 5, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 235.50 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to pay for the repair of police unit No. 42, 1976 Ford,

4 door, bearing license plate 11142, damaged at 5200 Bluffton Road on 8/5/77.

Quietus No. 15690 and 15715

Police Department's vehicle

Our file 02069

Vendor's name for low estimate: Allen County Motors


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE Resolution

R-77-10-23

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies

Our file: 02069

Dept. damage: Board of Public Safety (police department)

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) 235.50

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Levine